Return

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

U.S. Department of Labor
Office of Labor-Management Standards
Washington, DC 20210

MUST BE USED BY LABOR ORGANIZATIONS WITH $250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 08-31-2016

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER	2. PERIOD COVERED	3.
	543-517	From 06/01/2013 Through 05/31/2014	(a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

4. AFFILIATION OR ORGANIZATION NAME		8. MAILING ADDRESS (Type or print in capital letters)	
FOOD & COMMERCIAL WKRS		First Name JOHN	Last Name EIDEN
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 1473	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 2001 NORTH MAYFAIR ROAD	
9. Are your organization's records kept at its mailing address? Yes		City MILWAUKEE	
		State WI	ZIP Code + 4 53226

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: John R Eiden PRESIDENT
Date: Aug 21, 2014 Telephone Number: 414-476-1444

71. SIGNED: Grant A Withers TREASURER
Date: Aug 21, 2014 Telephone Number: 414-476-1444

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ITEMS 10 THROUGH 21

FILE NUMBER: 543-517

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?	Yes
11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?	Yes
11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?	No
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?	Yes
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)	No
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?	$532,000
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?	Yes
16. Were any of the labor organization's assets pledged as	

20. How many members did the labor organization have at the end of the reporting period? 11,819

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees					
Dues/Fees	Amount		Unit	Minimum	Maximum
(a) Regular Dues/Fees	N/A	per	MONTH	20.00	64.00
(b) Working Dues/Fees	N/A	per	N/A	.00	.00
(c) Initiation Fees	N/A	per	NEW MEMBERS	10.00	200.00
(d) Transfer Fees	N/A	per	N/A	.00	.00
(e) Work Permits	N/A	per	N/A	.00	.00

security or encumbered in any way at the end of the reporting period?	No
17. Did the labor organization have any contingent liabilities at the end of the reporting period?	No
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?	No
19. What is the date of the labor organization's next regular election of officers?	05/2015

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STATEMENT A - ASSETS AND LIABILITIES FILE NUMBER: 543-517

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		$910,913	$855,617
23. Accounts Receivable	1	$0	$0
24. Loans Receivable	2		$0
25. U.S. Treasury Securities		$0	$0
26. Investments	5	$1,150	$1,050
27. Fixed Assets	6	$611,240	$596,283
28. Other Assets	7	$3,044	$2,914
29. TOTAL ASSETS		$1,526,347	$1,455,864

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	$0	$0
31. Loans Payable	9		$0
32. Mortgages Payable		$0	$0
33. Other Liabilities	10	$29,992	$19,206
34. TOTAL LIABILITIES		$29,992	$19,206

35. NET ASSETS		$1,496,355	$1,436,658

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STATEMENT B - RECEIPTS AND DISBURSEMENTS FILE NUMBER: 543-517

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		$4,569,456	50. Representational Activities	15	$1,566,742
37. Per Capita Tax		$0	51. Political Activities and Lobbying	16	$6,538
38. Fees, Fines, Assessments, Work Permits		$0	52. Contributions, Gifts, and Grants	17	$14,778
39. Sale of Supplies		$0	53. General Overhead	18	$286,193
40. Interest		$1,256	54. Union Administration	19	$179,194
41. Dividends		$0	55. Benefits	20	$338,409
42. Rents		$54,600	56. Per Capita Tax		$2,183,089
43. Sale of Investments and Fixed Assets	3	$0	57. Strike Benefits		$0
44. Loans Obtained	9	$0	58. Fees, Fines, Assessments, etc.		$0
45. Repayments of Loans Made	2	$0	59. Supplies for Resale		$0
46. On Behalf of Affiliates for Transmittal to Them		$0	60. Purchase of Investments and Fixed Assets	4	$30,907
47. From Members for Disbursement on Their Behalf		$0	61. Loans Made	2	$0
48. Other Receipts	14	$59,606	62. Repayment of Loans Obtained	9	$0
49. TOTAL RECEIPTS		$4,684,918	63. To Affiliates of Funds Collected on Their Behalf		$0
			64. On Behalf of Individual Members		$0
			65. Direct Taxes		$129,400

66. Subtotal			$4,735,250
67. Withholding Taxes and Payroll Deductions			
67a. Total Withheld	$482,653		
67b. Less Total Disbursed	$487,617		
67c. Total Withheld But Not Disbursed			-$4,964
68. TOTAL DISBURSEMENTS			$4,740,214

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE FILE NUMBER: 543-517

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	$0	$0	$0	$0
Totals from all other accounts receivable				
Totals(Total of Column (B) will be automatically entered in Item 23, Column(B))	$0	$0	$0	$0

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SCHEDULE 2 - LOANS RECEIVABLE FILE NUMBER: 543-517

List below loans to officers, employees, or members which at any time during the reporting period exceeded $250 and list all loans to business enterprises regarless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above	$0	$0	$0	$0	$0
Total of all lines above	$0	$0	$0	$0	$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS FILE NUMBER: 543-517

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Total of all lines above	$0	$0	$0	$0
			Less Reinvestments	$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS FILE NUMBER: 543-517

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
COMPUTER EQUIPMENT	$20,957	$20,957	$20,957
HVAC ROOFTOP UNIT	$9,950	$9,950	$9,950
Total of all lines above	$30,907	$30,907	$30,907
		Less Reinvestments	$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	$30,907

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SCHEDULE 5 - INVESTMENTS FILE NUMBER: 543-517

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	$1,050
B. Total Book Value	$1,050
C. List each marketable security which has a book value over $5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over $5,000 and exceeds 5% of Line E. Also, list each subsidiary for which	

separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	$1,050

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SCHEDULE 6 - FIXED ASSETS FILE NUMBER: 543-517

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 2001 N. MAYFAIR ROAD, MILWAUKEE, WI 53226	$180,000		$180,000	$180,000
B. Buildings (give location)				
Building 1 : 2001 N. MAYFAIR ROAD, MILWAUKEE, WI 53226	$1,378,896	$1,015,473	$363,423	$363,423
C. Automobiles and Other Vehicles	$0	$0	$0	$0
D. Office Furniture and Equipment	$229,368	$176,508	$52,860	$52,860
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	$1,788,264	$1,191,981	$596,283	$596,283

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SCHEDULE 7 - OTHER ASSETS FILE NUMBER: 543-517

Description (A)	Book Value (B)
BIBLES - 2 @ $30.95 EACH	$62
BIBLES - 5 @ $34.25 EACH	$171
BIBLES - 4 @ $34.25 EACH	$137
SHIRTS - 198 @ $6.73 EACH	$1,332
SHIRTS - 105 @ $7.77 EACH	$816
SHIRTS - 45 @ $8.80 EACH	$396
Total (Total will be automatically entered in Item 28, Column(B))	$2,914

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE FILE NUMBER: 543-517

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	$0	$0	$0	$0
Total from all other accounts payable	$0	$0	$0	$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	$0	$0	$0	$0

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SCHEDULE 9 - LOANS PAYABLE FILE NUMBER: 543-517

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Total Loans Payable	$0	$0	$0	$0	$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES FILE NUMBER: 543-517

Description (A)	Amount at End of Period (B)
PAYROLL TAX WITHHOLDING	$7,910
SUPPLEMENTAL INSURANCE WITHHOLDING	$226
CAPITAL LEASE OBLIGATION - SHORT TERM	$5,374
CAPITAL LEASE OBLIGATION - LONG TERM	$4,031
ACTIVE BALLOT CLUB WITHHOLDING	$1,665
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	$19,206

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS FILE NUMBER: 543-517

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	EIDEN, JOHN R	PRESIDENT	C	$119,578	$1,122	$4,391		$125,091
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	10 %
A B C	WITHERS, GRANT A	SECRETARY/TREASURER	C	$109,707	$426	$2,637		$112,770
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	10 %
A B C	WHITESIDE, CHAD	RECORDING SECRETARY	C	$92,552	$725	$2,862		$96,139
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	9 %	Schedule 19 Administration	11 %
A B C	RIDDERBUSH, JAMES	VICE-PRESIDENT	C	$4,012	$375	$1,164		$5,551
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	85 %
A B C	ROMANOWICH, BRIAN	VICE-PRESIDENT	C	$92,766	$951	$1,246		$94,963
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	5 %
A B C	DIXON, MIKE	VICE-PRESIDENT	C	$4,154	$375			$4,529
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	85 %
A B C	HUTKOWSKI, RODNEY	VICE-PRESIDENT	C	$2,202	$375	$732		$3,309
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	85 %
A B C	BAILEY, JAKE	VICE-PRESIDENT	C	$81,277	$25	$1,541		$82,843
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	5 %
A B C	MORENO, ROBERT	VICE-PRESIDENT	C	$552	$300	$202		$1,054
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	90 %
A B C	PATRICK, MILLICENT	VICE-PRESIDENT	C	$618	$801			$1,419
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	90 %
A	SCHROEDER, JAMES							

B C	VICE-PRESIDENT P			$0								$0
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		90 %	
A B C	RISHEL, ELLEN VICE-PRESIDENT C			$939		$801		$528				$2,268
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		90 %	
A B C	DEWART, JOANN VICE-PRESIDENT C			$595		$300		$200				$1,095
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		90 %	
A B C	COUNTRYMAN, CHARLES VICE-PRESIDENT C			$1,785		$375		$376				$2,536
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		90 %	
A B C	PETZOLD, PATRICIA VICE-PRESIDENT P			$0		$651		$562				$1,213
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		90 %	
A B C	GARRON, WALTER VICE-PRESIDENT C			$64,225		$701		$677				$65,603
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		5 %	
A B C	MIKICH, JOSEPH VICE-PRESIDENT C			$759		$801						$1,560
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		90 %	
A B C	TRUSLOW, DAVID VICE-PRESIDENT C			$1,894		$801		$1,961				$4,656
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		90 %	
A B C	MASCOLO, GIUSEPPE VICE-PRESIDENT P			$13,630		$75						$13,705
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		90 %	
A B C	TAYLOR, SIR VICE-PRESIDENT C			$559		$300						$859
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		90 %	
A B C	BERNIER, LENNITA VICE-PRESIDENT C			$1,212		$300		$85				$1,597
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		90 %	
A B C	MCLAUGHLIN, KEVIN VICE-PRESIDENT N			$5,892		$150						$6,042
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19			

I	Representational Activities	10 %	Political Activities and Lobbying		Contributions		General Overhead		Administration		90 %

Total Officer Disbursements	$598,908	$10,730	$19,164	$0	$628,802
Less Deductions					$209,743
Net Disbursements					$419,059

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES FILE NUMBER: 543-517

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	EDWARDS, IKE UNION REP NONE			$90,353		$398		$90,751

I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		5 %

A B C	SPEARO, SCOTT UNION REP NONE		$86,090	$426	$84		$86,600

I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		5 %

A B C	ROGERS, JOHN UNION REP NONE		$81,035		$153		$81,188

I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		5 %

A B C	KNOX, RANDALL UNION REP NONE		$85,698		$158		$85,856

I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		5 %

A B C	DONOVAN, PATRICIA OFFICE MANAGER NONE		$60,188		$793		$60,981

I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration		

A B C	HOLLIMAN, GLORIA SECRETARY NONE		$36,177				$36,177

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		

A B C	ABAD-LOPEZ, KARLA SECRETARY NONE		$32,523				$32,523

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		

A B C	BUJANOWSKI, MARY BOOKKEEPER NONE		$50,252		$77		$50,329

I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration		

A B C	LINDNER, JOY SECRETARY NONE		$25,292				$25,292

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		

A	VANG, XIONG						

B	UNION REP			$62,318							$62,318
C	NONE										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	5 %	
A	SANCHEZ, JEANNE										
B	UNION REP			$48,931		$247					$49,178
C	NONE										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	5 %	
A	SEIANAS, DALE										
B	UNION REP			$24,135		$128					$24,263
C	NONE										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	5 %	
A	BECKER, TAMARA										
B	SECRETARY			$28,118							$28,118
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN $10000				$93,996		$1,119					$95,115
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	25 %	Schedule 19 Administration		
Total Employee Disbursements				$805,106	$426	$3,157	$0				$808,689
Less Deductions											$272,910
Net Disbursements											$535,779

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SCHEDULE 13 - MEMBERSHIP STATUS FILE NUMBER: 543-517

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE	11,781	Yes
RETIRED	38	No
Members (Total of all lines above)	11,819	
Agency Fee Payers*	1	
Total Members/Fee Payers	11,820	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19 FILE NUMBER: 543-517

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	$46,018
2. Named Payer Non-itemized Receipts	$11,252
3. All Other Receipts	$2,336
4. Total Receipts	$59,606

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	$186,843
2. Named Payee Non-itemized Disbursements	$120,467
3. To Officers	$528,035
4. To Employees	$645,055
5. All Other Disbursements	$86,342
6. Total Disbursements	$1,566,742

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	$0
2. Named Payee Non-itemized Disbursements	$0
3. To Officers	$0
4. To Employees	$4,538

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	$0
2. Named Payee Non-itemized Disbursements	$0
3. To Officers	$0
4. To Employees	$0
5. All Other Disbursements	$14,778
6. Total Disbursements	$14,778

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	$18,450
2. Named Payee Non-itemized Disbursements	$71,172
3. To Officers	$8,653
4. To Employees	$135,089
5. All Other Disbursements	$52,829
6. Total Disbursements	$286,193

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	$42,988
2. Named Payee Non-itemized Disbursements	$19,552
3. To Officers	$92,116
4. To Employees	$24,008

5. All Other Disbursements	$2,000	5. All Other Disbursements	$530
6. Total Disbursement	$6,538	6. Total Disbursements	$179,194

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SCHEDULE 14 - OTHER RECEIPTS FILE NUMBER: 543-517

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOOD & CMC'L WKRS INT'L UNION 1775 K STREET WASHINGTON DC 20006-1598	SUBSIDY - ORGANIZING PROGRAM	06/11/2013	$6,574
	SUBSIDY-ORGANIZING PROGRAM	07/19/2013	$6,574
	SUBSIDY-ORGANIZING PROGRAM	08/13/2013	$6,574
	SUBSIDY-ORGANIZING PROGRAM	11/26/2013	$6,574
	SUBSIDY-ORGANIZING PROGRAM	11/26/2013	$6,574
	SUBSIDY-ORGANIZING PROGRAM	11/26/2013	$6,574
Type or Classification (B)	SUBSIDY-ORGANIZING PROGRAM	12/12/2013	$6,574
	Total Itemized Transactions with this Payee/Payer		$46,018
INTERNATIONAL UNION	Total Non-Itemized Transactions with this Payee/Payer		$11,252
	Total of All Transactions with this Payee/Payer for This Schedule		$57,270

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES FILE NUMBER: 543-517

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T 8100 AURORA IL 60507	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$12,982
	Total of All Transactions with this Payee/Payer for This Schedule		$12,982
Type or Classification (B)			
TELEPHONE SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BP HOUSTON TX 77079	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$13,164
	Total of All Transactions with this Payee/Payer for This Schedule		$13,164
Type or Classification (B)			
GASOLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITGO 4689 HOUSTON TX 77210-4689	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,481
	Total of All Transactions with this Payee/Payer for This Schedule		$5,481
Type or Classification (B)			
GASOLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DATA MANAGEMENT CONSULTANTS 10445 S.W. CANYON ROAD BEAVERTON OR 97005	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$10,031
	Total of All Transactions with this Payee/Payer for This Schedule		$10,031
Type or Classification (B)			
COMPUTER SERVICES			
Name and Address (A)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXXONMOBILE 5959 LAS COLINAS BLVD IRVING TX 75039-2298	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$8,276
	Total of All Transactions with this Payee/Payer for This Schedule		$8,276
Type or Classification (B) GASOLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRMONT HOTEL 200 NORTH COLUMBUS DRIVE CHICAGO IL 60601	UFCW INTERNATIONAL CONVENTION	09/20/2013	$10,875
	Total Itemized Transactions with this Payee/Payer		$10,875
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$10,875
Type or Classification (B) HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KWIK TRIP 2107 1626 OAK STREET LACROSSE WI 54602-2107	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$9,989
	Total of All Transactions with this Payee/Payer for This Schedule		$9,989
Type or Classification (B) GASOLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MADISON LABOR TEMPLE ASSOC 1602 SOUTH PARK STREET MADISON WI 53715	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$6,372
	Total of All Transactions with this Payee/Payer for This Schedule		$6,372
Type or Classification (B) LANDLORD			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE SOLUTIONS USA INC 123 SWIGGUM ROAD WESTBY WI 54667	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$7,129
	Total of All Transactions with this Payee/Payer for This Schedule		$7,129
Type or Classification (B) COPIER SUPPLIES AND SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OSHKOSH LABOR ASSOCIATION 4108 RIVERMOOR ROAD OMRO WI 54963	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$10,200
	Total of All Transactions with this Payee/Payer for This Schedule		$10,200
Type or Classification (B) LANDLORD			

Name and Address (A)	Purpose	Date	Amount
PITNEY BOWES RESERVE ACCOUNT 223648			

	(C)	(D)	(E)
PITTSBURGH PA 15250-2648	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		$8,000
Type or Classification (B) POSTAGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SWEET AND ASSOCIATES, LLC 2510 EAST CAPITOL DRIVE MILWAUKEE WI 53211	RETAINER	06/21/2013	$14,664
	RETAINER	07/01/2013	$14,664
	RETAINER	08/01/2013	$14,664
	RETAINER	09/05/2013	$14,664
	RETAINER	10/03/2013	$14,664
	RETAINER	11/05/2013	$14,664
	RETAINER	12/09/2013	$14,664
	RETAINER	01/02/2014	$14,664
	RETAINER	02/06/2014	$14,664
	RETAINER	03/03/2014	$14,664
	RETAINER	04/02/2014	$14,664
	RETAINER	05/01/2014	$14,664
	Total Itemized Transactions with this Payee/Payer		$175,968
	Total Non-Itemized Transactions with this Payee/Payer		$856
	Total of All Transactions with this Payee/Payer for This Schedule		$176,824
Type or Classification (B) LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LABOR PAPER 3030 39TH AVENUE KENOSHA WI 53144	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$6,872
	Total of All Transactions with this Payee/Payer for This Schedule		$6,872
Type or Classification (B) BLOCK SUBSCRIPTION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MAREK GROUP W118 N821 WESTBOUND WAUKESHA WI 53186	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$7,208
	Total of All Transactions with this Payee/Payer for This Schedule		$7,208
Type or Classification (B) PRINTING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. CELLULAR 203 PALATINE IL 60055	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$13,907
	Total of All Transactions with this Payee/Payer for This Schedule		$13,907
Type or Classification (B) CELLULAR PHONE			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING FILE NUMBER 543-517

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		

-1	Total of All Transactions with this Payee/Payer for This Schedule	$0
Type or Classification (B)		

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS FILE NUMBER: 543-517

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
-1	Total of All Transactions with this Payee/Payer for This Schedule		$0
Type or Classification (B)			

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SCHEDULE 18 - GENERAL OVERHEAD FILE NUMBER: 543-517

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACUITY 718 2800 S. TAYLOR DRIVE SHEBOYGAN WI 53081	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$7,140
	Total of All Transactions with this Payee/Payer for This Schedule		$7,140
Type or Classification (B)			
GENERAL BUSINESS INSURANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA, INC. 5332 NEW YORK NY 10087	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$6,238
	Total of All Transactions with this Payee/Payer for This Schedule		$6,238
Type or Classification (B)			
TELEPHONE SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID J FRANK LANDSCAPING 70 N120 W21350 FREISTADT ROAD GERMANTOWN WI 53022-0070	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$8,772
	Total of All Transactions with this Payee/Payer for This Schedule		$8,772
Type or Classification (B)			
SNOW PLOWING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUST FREE CLEANING 12201 WEST BURLEIGH ST WAUWATOSA WI 53222	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$10,718
	Total of All Transactions with this Payee/Payer for This Schedule		$10,718
Type or Classification (B)			
OFFICE CLEANING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREYBERG HINKLE ASHLAND POWERS & STOWELL S.C.			

15420 WEST CAPITOL DRIVE BROOKFIELD WI 53005-2621	AUDIT, BECK REPORT	09/24/2013	$10,000
	AUDIT, BECK REPORT, 990	01/30/2014	$8,450
	Total Itemized Transactions with this Payee/Payer		$18,450
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$18,450
Type or Classification (B) CERTIFIED PUBLIC ACCOUNTANTS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US BANK 777 EAST WISCONSIN AVENUE MILWAUKEE WI 53202	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$7,318
	Total of All Transactions with this Payee/Payer for This Schedule		$7,318
Type or Classification (B) BANK			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASTE MANAGEMENT 9001054 LOUISVILLE KY 40290	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$8,257
	Total of All Transactions with this Payee/Payer for This Schedule		$8,257
Type or Classification (B) WASTE REMOVAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WE ENERGIES 333 W. EVERETT STREET MILWAUKEE WI 53290	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$16,581
	Total of All Transactions with this Payee/Payer for This Schedule		$16,581
Type or Classification (B) UTILITIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WELLS FARGO FINANCIAL LEASING 6434 CAROL STREAM IL 60197-6434	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$6,148
	Total of All Transactions with this Payee/Payer for This Schedule		$6,148
Type or Classification (B) COPIER LEASING			

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SCHEDULE 19 - UNION ADMINISTRATION FILE NUMBER: 543-517

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SWEET AND ASSOCIATES 2510 EAST CAPITOL DRIVE MILWAUKEE WI 53211	LEGAL SERVICES	07/31/2013	$42,988
	Total Itemized Transactions with this Payee/Payer		$42,988
	Total Non-Itemized Transactions with this Payee/Payer		$19,552
	Total of All Transactions with this Payee/Payer for This Schedule		$62,540
Type or Classification (B) LEGAL			

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SCHEDULE 20 - BENEFITS FILE NUMBER: 543-517

Description (A)	To Whom Paid (B)	Amount (C)
HEALTH	WI UFCW UNIONS & EMPLOYERS HEALTH	$230,007
PENSION	UFCW UNION & EMPLOYERS PENSION	$69,327
RETIREE HEALTH PLAN	UFCW INTERNATIONAL	$32,366
SICK AND DEATH BENEFITS	UFCW INTERNATIONAL	$571
HEALTH	MARK CULOTTA (REIMBURSE RETIREE)	$2,630
HEALTH	JOHN ROGERS (REIMBURSE RETIREE)	$1,599
HEALTH	DALE SEIANAS (REIMBURSE RETIREE)	$1,909
Total of all lines above (Total will be automatically entered in Item 55.)		$338,409

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69. ADDITIONAL INFORMATION SUMMARY FILE NUMBER: 543-517

Question 10: : : : Wisconsin, United Food & Commercial Workers Union & Employers Health Plan (39-0979166) Plan #501 2001 North Mayfair Road, Milwaukee, WI 53226 Fiscal Year December 1st to November 30th Provides health and welfare benefits to members United Food & Commercial Workers Union & Employers Pension Plan (39-6069053) Plan #001 3333 North Mayfair Road, Suite #201, Wauwatosa, WI 53222 Fiscal Year November 1st to October 31st Provides pension benefits to members

Question 11(a): : : : The name of the PAC fund is UFCW Local 1473 Political Action Fund. The state agency where reports are filed is the Wisconsin State Elections Board. The PAC fund is for state and local purposes only. The federal is handled by the UFCW's International Union Active Ballot Club.

Question 12: : : : Freyberg Hinkle Ashland Powers & Stowell S.C. Certified Public Accountants 15420 W. Capitol Drive Brookfield, WI 53005-2621

Question 15: The Local gave away two (2) Bibles to members @ $34.25 each ($68.50) from June 1, 2013 to May 31, 2014. The Local gave away a total of eight (8) shirts to members totaling $61.10 from June 1, 2013 to May 31, 2014 as follows: 3 shirts @ $6.73 each = $20.10 3 shirts @ $7.77 each = $23.31 2 shirts @ $8.80 each = $17.60 The Local held $100 worth of common stock in a company which dissolved in 2014. The common stock was therefore written off on the Local's books and reduced the investment balance by $100.

Schedule 13, Row2:Retired members do not pay dues.

Schedule 13, Row2:Retired members are not eligible to vote in union elections held by the Local.

Schedule 13, Row1:Active members pay full dues and have full voting rights.
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